GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD - OP – Payment of Rs.72,818/- (Rupees Seventy Two Thousand Eight Hundred and Eighteen Only) to Sri Anjani Sai Suppliers, ECIL, Hyderabad towards the cost of Stationery & Non-Stationery items – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 48 **Dated: 29-03-2016**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Govt., Letter No.576/OP/2016, Dated:11.03.2016
3. Bills received from Sri Anjani Sai Suppliers, ECIL, Hyderabad Bill Invoice No.131, Dated:14.03.2016.

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ORDER:

Sanction is hereby accorded for payment of Rs.72,818/- (Rupees Seventy Two Thousand Eight Hundred and Eighteen Only) to Sri Anjani Sai Suppliers, ECIL, Hyderabad towards the cost of Stationery & Non-Stationery items supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill in favour of Sri Anjani Sai Suppliers, ECIL, Hyderabad for settlement of the bill A/c No.62378592007, State Bank of Hyderabad, Secretariat Branch, IFS Code:SBHY0020077.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Anjani Sai Suppliers,
Flat No.103, R.K.Apartments, ECIL, Hyderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER